

GOVERNMENT of TELANGANA
ABSTRACT

General Administration Department – Cardless Phone – Payment of Rs.5,880/- procurement and Supply a new Panasonic KXTG 3811BX Model card less phone –Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2384

Dated: 27/08/2015

Read the following:-

1. Note received from the P.S. to Chief Secretary to Govt., Note No.Nil”, Dated 20.06.2015.
2. Govt. Letter No.8602/OP.III/A3/2015-1, Dated :27 /07/2015.
3. From M/s Sreetel Telecom, Hyderabad bill No.SREE/TR-04/2015-2016 /168, Dt.06.08.2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs.5,880/- (Rupees Five Thousand Eight Hundred and Eighty Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards cost of a new Panasonic brand Model No.KX-TG 3811BX cardless with caller ID and Speaker phone to the Chief Secretary to Government.

2. The expenditure sanctioned above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s Sreetel Telecom Providers, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Chief Secretary to Govt.,

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER